

**INVOICE NO.**

JA539515

INVOICE DATE

10/6/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Gary Mason
Brabender Cox
37 West 39th Street Suite 602
New York, NY 10018

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Brabender Cox	22232	POL/Fleming for Louisiana	13927

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JA240432	Monroe	TV	\$175.00	3	3

INVOICE NOTES

PRI: NP=3, IP=7 POL-Fleming for

Gross Advertising Total	\$175.00
Agency Commission	(\$26.25)
Rep Commission	(\$9.67)
Net Advertising Total	\$139.08

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: JA240432
TIM Est No: 1186433
AE Name: NAT DIR POL SARA DOYAL
NAT DIR

Market: Monroe
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1628317	BCJF1603H	Monroe Spotlight 0701/0701	FXNC	3	\$175.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Monroe Spotlight 0701/0701	NA1628317	3	\$175.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-28-16	FXNC	Monroe Spotlight 0701/0701	3:23PM	BCJF1603H	30	14	\$55.00	
9-30-16	FXNC	Monroe Spotlight 0701/0701	10:52AM	BCJF1603H	30	14	\$55.00	
10-2-16	FXNC	Monroe Spotlight 0701/0701	1:18PM	BCJF1603H	30	15	\$65.00	

Order# JA240432 Total: \$175.00



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BILL TO

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New York, NY 10018

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Brabender Cox	22232	POL/Fleming for Louisiana	13927

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$139.08**

We accept checks, money orders, and all major credit cards.